

Proposal for a New Performance Commitment

This form is for the use of Performance Track member facilities who 1) would like to submit an additional performance commitment, 2) must discontinue work towards an existing commitment, or 3) need to change the substance of an existing commitment. Please use this form to propose a new commitment. After completing this form, please e-mail it to the Performance Track Information Center at ptrack@indecon.com. (If you do not have access to e-mail, please fax it to 617-354-0463.)

A. Facility name:

B. Performance Track ID number:

C. Facility's Performance Track contact person

Name:

Phone number:

E-mail address:

D. Performance commitment to be changed or replaced (if any)

Number in application (e.g., Performance commitment #3):

Aspect:

E. Reason for change or replacement (if any):

F. Proposed new commitment

In completing the table below, please select an aspect from the Environmental Performance Table on pages 29-31 of the Application Instructions (available on Performance Track's website at www.epa.gov/performanceptrack/apps/app.htm). The aspect should be related to the objectives and targets in your facility's EMS. Where possible, it also should be identified as having a significant environmental impact in your EMS. No more than two of your aspects can be from the same Environmental Performance Table category.

Once you have chosen your aspect, fill in the rest of the necessary information in the table. Please quantify your commitment using the units listed for the chosen aspect in the Environmental Performance Table. For guidance, please refer to pages 20-23 of the Application Instructions.

We will assume that your performance commitments are based on a constant production or employment level. If you would like to base your commitment on changing production or employment, please fill out optional questions 6a and 6b, using the Application Instructions as guidance.

If you have any questions, please contact the Performance Track Information Center at 1-888-339-PTRK or ptrack@indecon.com.

1 What aspect have you selected from the Environmental Performance Table?		
2 What units are you using to quantify this aspect?		
3a Is this aspect considered significant in your EMS?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.		
5 What are the calendar years for which you are reporting these quantities? *		
6a (Optional) What is your future normalizing factor? (Page 21 of the Instructions will help you calculate this.)	1.0	
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?		
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?		
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

* For the current year, provide data for the most recent full calendar year. The future commitment year should be the same as that for your existing commitments.